

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	Page 1 of 2
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE 01/22/2010	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY NBC, ACQUISITION SERVICES DIVISION, BOISE BRANCH ANCHORAGE 4405 LEAR COURT ANCHORAGE, AK 99502-1032		CODE 00081	7. ADMINISTERED BY (If other than Item 6) NBC, ACQUISITION SERVICES DIVISION, BOISE BRANCH ANCHORAGE 4405 LEAR COURT ANCHORAGE, AK 99502-1032		CODE 00081
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) No Contractor Information Available			(X)	9A. AMENDMENT OF SOLICITATION NO. N10PS35005	
			(X)	9B. DATED (SEE ITEM 11) 01/21/2010	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				10B. DATED (SEE ITEM 13)	
CODE			FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Solicitation N10PS35005 is hereby amended to add an additional year to the pricing schedule and correct the Pilot Questionnaire as follows:

A 5th year, 4th option is added to the pricing schedule to reflect the offering of 1 base and 4 option years for the possibility of 5 total contract years as indicated in C16 (d). Replace pages 7 through 10 Pricing schedule with the amended pricing schedule pages..

Replace all reference to Helicopter's on the Pilot Questionnaire in Section E with Fixed Wing.

No other changes to this solicitation are listed.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) V. Michele Waters	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. United States of America BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Line Item Summary	Document Number N10PS35005/0001	Title Exclusive Use Fixed Wing	Page 2 of 2
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No Funding Information

Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price	Total Cost
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No Changed Line Item Fields

Previous Total:
Modification Total:
Grand Total:

SECTION A - REQUIREMENTS AND PRICES

A2 Item 0001Pricing

Complete shaded areas only.

DESIGNATED BASE Fort Wainwright Alaska	EXCLUSIVE USE PERIOD 90 calendar days	START DATE: May 03, 2010 (See C18.) END DATE: July 31 2010
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OFFEROR NAME		
AIRCRAFT FOR THIS PRICING SCHEDULE	Make/Model	FAA Registration #

*The amounts in these line items shall not be exceeded without written authorization by the Contracting Officer. Funding for this line item and miscellaneous additional pay items shall be funded through Wildland Fire Management Funds as appropriated annually through the Department of the Interior appropriations legislation. Bureaus will ensure that appropriate funds are available prior to ordering services for flight time and other additional pay items under this contract. Wildland Fire Management funds are available to support the suppression or emergency prevention of wildland fire on or threatening lands under the jurisdiction of the Department of the Interior: for emergency rehabilitation of burned-over lands under its jurisdiction; for emergency actions related to potential or actual earthquakes, floods, volcanoes, storms, or other unavoidable causes; for contingency planning subsequent to actual oil spills; for response and natural resource damage assessment activities related to actual oil spills; and for the prevention, suppression, and control of actual or potential grasshopper or mormon cricket outbreaks on lands under the jurisdiction of the Secretary, pursuant to the authority in Section 1773(b) of Public Law 99-198 (99 Stat. 1658.)

ITEM 1	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2010 0001AA	1 st YEAR – 5/03 – 7/31 Price per day for availability	AV	90	DAYS	\$	\$
0001AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0001AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
BASE YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 1st year, 2010						\$

ITEM 1	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2011 0002AA	2nd YEAR – 5/03 – 7/31 Price per day for availability	AV	90	DAYS	\$	\$
0002AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0002AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
OPTION YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 2nd year, 2011						\$

SECTION A - REQUIREMENTS AND PRICES

ITEM 1	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2012 0003AA	3rd YEAR --- 5/03 - 7/31 Price per day for availability	AV	90	DAYS	\$	\$
0003AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0003AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$

OPTION YEAR - ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS - 3rd year, 2012

\$

ITEM 1	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2013 0004AA	4th YEAR - 5/03 - 7/31 Price per day for availability	AV	90	DAYS	\$	\$
0004AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0004AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$

OPTION YEAR - ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS - 4th year, 2013

\$

ITEM 1	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2014 0005AA	5th YEAR - 5/03 - 7/31 Price per day for availability	AV	90	DAYS	\$	\$
0005AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0005AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$

OPTION YEAR - ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS - 5th year, 2014

\$

SECTION A - REQUIREMENTS AND PRICES

A2 Item 0002Pricing

Complete shaded areas only.

DESIGNATED BASE Fort Wainwright Alaska	EXCLUSIVE USE PERIOD 100 calendar days	START DATE: May10, 2010 (See C18.) END DATE: August 17 2010
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OFFEROR NAME		
AIRCRAFT FOR THIS PRICING SCHEDULE	Make/Model	FAA Registration #

*The amounts in these line items shall not be exceeded without written authorization by the Contracting Officer. Funding for this line item and miscellaneous additional pay items shall be funded through Wildland Fire Management Funds as appropriated annually through the Department of the Interior appropriations legislation. Bureaus will ensure that appropriate funds are available prior to ordering services for flight time and other additional pay items under this contract. Wildland Fire Management funds are available to support the suppression or emergency prevention of wildland fire on or threatening lands under the jurisdiction of the Department of the Interior: for emergency rehabilitation of burned-over lands under its jurisdiction; for emergency actions related to potential or actual earthquakes, floods, volcanoes, storms, or other unavoidable causes; for contingency planning subsequent to actual oil spills; for response and natural resource damage assessment activities related to actual oil spills; and for the prevention, suppression, and control of actual or potential grasshopper or mormon cricket outbreaks on lands under the jurisdiction of the Secretary, pursuant to the authority in Section 1773(b) of Public Law 99-198 (99 Stat. 1658.)

ITEM 2	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2010 0006AA	1 st YEAR – 5/10 – 8/17 Price per day for availability	AV	100	DAYS	\$	\$
0006AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0006AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
BASE YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 1st year, 2010						\$

ITEM 2	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2011 0007AA	2nd YEAR – 5/10 – 8/17 Price per day for availability	AV	100	DAYS	\$	\$
0007AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0007AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
OPTION YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 2nd year, 2011						\$

SECTION A - REQUIREMENTS AND PRICES

ITEM 2	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2012 0008AA	3rd YEAR -- 5/10 – 8/17 Price per day for availability	AV	100	DAYS	\$	\$
0008AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0008AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
OPTION YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 3rd year, 2012						\$

ITEM 2	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2013 0009AA	4 th YEAR – 5/10 – 8/17 Price per day for availability	AV	100	DAYS	\$	\$
0009AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0009AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
OPTION YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 4th year, 2013						\$

ITEM2	DESCRIPTION	PAY ITEM CODE	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
2014 0010AA	5 th YEAR – 5/03 – 7/31 Price per day for availability	AV	90	DAYS	\$	\$
0010AB	*Price per flight hour for estimated flight hours (DRY)	FT	ESTIMATED 250	FLIGHT HOURS	\$	\$
0010AC	*Additional pay items (see schedule following line item pricing) The additional pay item estimated amount is calculated by the agency, and is for funding purposes only. The amount implies no guarantee and will not be evaluated for award purposes.			See Additional Pay Items Schedule for Rates		\$
OPTION YEAR – ESTIMATED TOTAL, AVAILABILITY AND FLIGHT HOURS – 5th year, 2014						\$

ADDITIONAL PAY ITEMS SCHEDULE

SCHEDULE SUB-ITEM	ADDITIONAL PAY ITEMS	PAY ITEM CODE	QUANTITY	UNIT	APPLICABLE FOR OPERATIONS IN ALASKA
0011					
i	Extended Standby - Pilot	EP	INDEFINITE	HOUR	\$ 49.00
ii	Extended Standby - Mechanic	EM	INDEFINITE	HOUR	\$ 45.00
iii	Additional Personnel (Flight Crew)	AC	INDEFINITE	DAY	
iv	Overnight Allowance	PD	INDEFINITE	Overnight	Per FTR Schedule
v	Contractor-furnished Fuel	FC	----	----	Actual Cost
vi	Contractor Miscellaneous Costs	SC	INDEFINITE	EACH	Actual Cost